

EXHIBIT E

Report Date : 06-NOV-06

ITEMIZED STATEMENT

Customer No : 01999-88844-03-STD
 Address : 1-85 EXIT 79, LANETTI, AL, 36863, US
 As of Date: 02-NOV-2006

Non-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount	Tax	FinanceCharges	Total
NOV-2002	TR2855280-001	27-NOV-02	T/A COMMISSIONS	106.61	0.00	0.00	0.00	0.00	106.61
	TR3655280-001	27-NOV-02	AIRLINE RESV FE	38.75	0.00	0.00	0.00	0.00	38.25
			Sub Total	144.86	0.00	0.00	0.00	0.00	144.86
DEC-2002	TR3861573-001	27-DEC-02	AIRLINE RESV FE	2.50	0.00	0.00	0.00	0.00	2.50
			Sub Total	2.50	0.00	0.00	0.00	0.00	2.50
JAN-2003	249581-001	31-JAN-03	1 VIP AIRS	3.75	0.00	0.00	0.00	0.00	3.75
			Sub Total	3.75	0.00	0.00	0.00	0.00	3.75
MAR-2003	IN0982720-001	18-MAR-03	FEB-EQUIP SALES	5.25	0.00	0.00	0.00	0.00	5.25
	IN0982720-002	18-MAR-03	FEB-DIRECTWAY	75.00	0.00	0.00	0.00	0.00	75.00
	IN0983612-002	18-MAR-03	MAR-DIRECTWAY	84.00	0.00	0.00	0.00	0.00	84.00
	IN0983612-001	18-MAR-03	MAR-EQUIP SALES	5.88	0.00	0.00	0.00	0.00	5.88
			Sub Total	170.13	0.00	0.00	0.00	0.00	170.13
APR-2003	IN1000486-001	18-APR-03	APR-EQUIP SALES	5.88	0.00	0.00	0.00	0.00	5.88
	IN1000486-002	18-APR-03	APR-DIRECTWAY	84.00	0.00	0.00	0.00	0.00	84.00
	TR3866431-001	24-APR-03	AIRLINE RESV FE	2.50	0.00	0.00	0.00	0.00	2.50
			Sub Total	92.38	0.00	0.00	0.00	0.00	92.38
JUN-2003	IN1033710-001	18-JUN-03	JUN-EQUIP SALES	5.88	0.00	0.00	0.00	0.00	5.88
	IN1033710-002	18-JUN-03	JUN-DIRECTWAY	84.00	0.00	0.00	0.00	0.00	84.00
	TR2857865-001	26-JUN-03	T/A COMMISSIONS	17.13	0.00	0.00	0.00	0.00	17.13

Report Date : 06-NOV-06

ITEMIZED STATEMENT

Customer No : 01999-86844-03-STR
 Address : I-85 EXIT 79, LANETY, AL, 36663, US
 As of Date: 02-NOV-2006

Month-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	Finance Charges	Total
	TP3697865-001	26-JUN-03	AIRLINE RESV FE	15.00		0.00	0.00	15.00
				Sub Total	122.01	0.00	0.00	122.01
JUL-2003	IN1051582-001	18-JUL-03	JULY-EQUIP SALES	5.88	0.00	0.00	0.00	5.88
	IN1051582-002	18-JUL-03	JUL-DIRECTWAY	84.00	0.00	0.00	0.00	84.00
	TP2297265-001	31-JUL-03	TVA COMMISSIONS	5.70	0.00	0.00	0.00	5.70
	NOV763510-001	31-JUL-03	ROYALTY FEE	4.00	0.00	0.00	0.00	4.00
	TP3907265-001	31-JUL-03	AIRLINE RESV FE	4.25	0.00	0.00	0.00	4.25
				Sub Total	103.83	0.00	0.00	103.83
AUG-2003	IN1072107-001	17-AUG-03	AUG-EQUIP SALES	5.88	0.00	0.00	0.00	5.88
	IN1072107-002	17-AUG-03	AUG-DIRECTWAY	84.00	0.00	0.00	0.00	84.00
				Sub Total	89.88	0.00	0.00	89.88
SEP-2003	IN1034061-001	18-SEP-03	SEP-EQUIP SALES	5.88	0.00	0.00	0.00	5.88
	IN1034061-002	18-SEP-03	SEP-DIRECTWAY	84.00	0.00	0.00	0.00	84.00
	NOV0777923-001	30-SEP-03	ROYALTY FEE	267.27	0.00	0.00	0.00	267.27
				Sub Total	357.15	0.00	0.00	357.15
OCT-2003	IN1115761-001	20-OCT-03	OCT-EQUIP SALES	5.88	0.00	0.00	0.00	5.88
	IN1115761-002	20-OCT-03	OCT-DIRECTWAY	84.00	0.00	0.00	0.00	84.00
	NOV0790566-002	31-OCT-03	ADVERTISING	278.61	0.00	0.00	0.00	278.61
	NOV0790566-001	31-OCT-03	ROYALTY FEE	464.35	0.00	0.00	0.00	464.35

Report Date : 06-NOV-06

THERIZINOSAURUS

Customer No : 01999-88884-03-SUP
Address : I-85 EXIT 79, LANETX, AL, 36663, US
Date of Date: 02-NOV-2006

Report Date : 06-NOV-06

LITERATUR

Customer No : 01989-88844-03-SUP
Address : I-85 EXIT 79, LARRETT, AL, 36663, US
RS of Date: 02-NSV-2006

Non-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount	Tax	FinanceCharges	Total
FEB-2005	FC0307198-001	28-FEB-05	FINANCE CHARGE		45.99	0.00	0.00		45.99
			Sub Total	50.97	0.00	0.00			50.87
MAR-2005	FC0310422-001	31-MAR-05	FINANCE CHARGE		45.99	0.00	0.00		45.99
			Sub Total	50.87	0.00	0.00			50.87
APR-2005	FC0313703-001	30-APR-05	FINANCE CHARGE		49.27	0.00	0.00		49.27
			Sub Total	49.27	0.00	0.00			49.27
MAY-2005	FC0317377-001	31-MAY-05	FINANCE CHARGE		50.93	0.00	0.00		50.93
			Sub Total	50.93	0.00	0.00			50.93
JUN-2005	FC0320551-001	30-JUN-05	FINANCE CHARGE		49.36	0.00	0.00		49.36
			Sub Total	49.36	0.00	0.00			49.36
JUL-2005	FC0324467-001	31-JUL-05	FINANCE CHARGE		50.93	0.00	0.00		50.93

Report Date : 06-Nov-06

ITEMIZED SPOTTER

Customer No : 01999-88844-03-SUP
Address : I-85 EXIT 79, LANETT, AL, 36863, US
As of Date: 02-NOV-2006

Month-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	Finance Charges	Total
AUG-2005	FC0328047-001	31-AUG-05	FINANCE CHARGE	Sub Total	50.93	0.00	0.00	50.93
SEP-2005	FC0331634-001	30-SEP-05	FINANCE CHARGE	Sub Total	50.93	0.00	0.00	50.93
OCT-2005	FC0335556-001	31-OCT-05	FINANCE CHARGE	Sub Total	49.27	0.00	0.00	49.27
NOV-2005	FC0339229-001	30-NOV-05	FINANCE CHARGE	Sub Total	49.27	0.00	0.00	49.27
DEC-2005	FC0343453-001	31-DEC-05	FINANCE CHARGE	Sub Total	55.75	0.00	0.00	55.75
JAN-2006	FC0347269-001	31-JAN-06	FINANCE CHARGE	Sub Total	50.72	0.00	0.00	50.72

Report Date : 06-NOV-06

IMMIGRATION STATISTICS

Customer No : 01999-88844-03-SUP
Address : I-85 EXIT 79, LINNETT, AL, 36863, US
As of Date: 02-NOV-2006

Non-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Tax	Amount	FinanceCharges	Total
FEB-2006	FC0350759-001	28-FEB-06	FINANCE CHARGE		46.66	0.00	0.00	0.00	50.72
			Sub Total	50.72					
MAR-2006	FC0354159-001	31-MAR-06	FINANCE CHARGE		46.66	0.00	0.00	0.00	46.66
			Sub Total	46.66					
APR-2006	FC0357963-001	30-APR-06	FINANCE CHARGE		51.65	0.00	0.00	0.00	51.65
			Sub Total	51.65					
MAY-2006	FC0361406-001	31-MAY-06	FINANCE CHARGE		53.20	0.00	0.00	0.00	53.20
			Sub Total	53.20					
JUN-2006	FC0364727-001	30-JUN-06	FINANCE CHARGE		55.61	0.00	0.00	0.00	55.61
			Sub Total	55.61					
JUL-2006	FC0368613-001	31-JUL-06	FINANCE CHARGE		53.97	0.00	0.00	0.00	53.97
			Sub Total	53.97					

90-804-90 : annex 3 to order

JOURNAL OF
GENERAL PSYCHOLOGY

Custodian No : 01999-98844-03-SUP
Address : I-85 EXIT 79, LANETT, AL, 36863, US
As of Date: 02-NEW-2006

Non-Year	Invoice No	Invoice Date	Description	accrued	Billing	Amount Tax	Finance Charges	Total
SEP-2006	30010753	15-SEP-06	FINANCE CHARGE	55.68	101.90	0.00	0.00	101.90
			Sub Total			0.00	0.00	55.68
OCT-2006	30029190	15-OCT-06	FINANCE CHARGE	66.45	66.45	0.00	0.00	66.45
			Sub Total			0.00	0.00	66.45
			Grand Total			0.00	0.00	5775.50

Requested by: JOSEPH STICKES

- Please note the details on your account are **incorrect**.
- Make sure to **remove** [or submit your actual address] **before** sending.

Please note the accruals on your account are estimated. Make sure to promptly submit your actual gross room revenue and rooms sold.

INDEX TO VOLUME